

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO33886 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO33886	1		M7075T6B1.000X00, f 250		10/21/2016	10/14/2016	12.0000		0.0000	0	\$0.00
USD	No		7075-T6 BAR 1.000" f X 0.250" m135889		12.0000	PLOU01			0.0000	0	
Total Received Quantity:										12.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										0.0000	
Total Balance Due Quantity:										0.0000	



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE


Page 1 of 2

Shipment No:3100089

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 13-OCT-16	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier MANITOULIN	BOL No 3100089-2		

Shipment Details		Final Destination Branch - TOR	
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Order No 4523104	Line No 1	Item No 21339	Description 0.2500.1.0000.RECT.7075.T651.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com
Purchase Order No 33886	Part Number		Ordered Qty 1.00 PCS
Details		Invoice Qty 12.0000 FT	
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			

Delivery No. 120589079	Mili KAISER ALUMINUM	Heat Number  201983371	Mech Id 1	PCS 1	Width (IN)	Length (IN) 144.0000	Shipped Qty(LBS) 4.0000
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These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 13-OCT-2016 03:58:07 PM



Castle Metals®

A. M. Castle & Co.

**PACKING SLIP/
CERTIFICATE OF CONFORMANCE**

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:



OCT 12 2016

Date:

Name:

LM Ly

Q161011

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: 349238-1		CUSTOMER PART NUMBER: 21339		PRODUCT DESCRIPTION: Cold Finished Rectangle	
KAISER ORDER NUMBER: 706259	LINE ITEM: 1	SHIP DATE: 10/05/2015	ALLOY: 7075	TEMPER: T651	
WEIGHT SHIPPED: 492 lbs.	QUANTITY: 136 pcs.	B/L NUMBER: 38802	DIAM/DAF/THKNS: 0.250 in.	WIDTH: 1.000 in.	LENGTH: 144.0 in.
SHIP TO: A M Castle & Co 3400 No. Wolf Road Franklin Park, IL 60131 USA			SOLD TO: A M Castle & Co 1420 Kensington Road Suite 220 Oak Brook, IL 60523 USA		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
20198337	80.3	73.0	13.5

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.13	0.26	1.4	0.02	2.7	0.19	5.8	0.03			20198337
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4123H, AMS-QQ-A-225/9A, AMS 4122L Non-Standard:
A97075_40_R16

DAS
14
9-89

16/10/15

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennkamp, Quality Manager

John Rennkamp

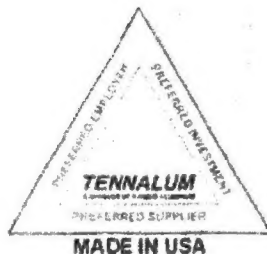
Plant Serial: 221785

Kaiser Order Number: 706259

Line Item: 1

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>


Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of (cold finished) T6 temper, AMS 4122L and QQ-A-225/9E (CANCELLED). NAFTA - YES. Material complies with FAR BAA (FAR 52.225-1, Buy American Act-Supplies), DFARS BAA (DFARS 252.225-7001 Buy American Act & Bal of Payments Prog), and FAR TAA (FAR 52.225-5 Trade Agreements). No weld repair. This material is RoHS 2 - 2011/65/EU compliant.

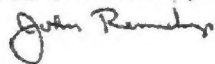
Castle Metals

HEAT NUMBER 20198337
MECHANICAL ID
ITEM CODE 21339
LOT NUMBER
PO NUMBER 349238
RECEIPT DATE 10-8-15
SUPPLIER Kaiser
SPECIFICATION
LCS
COMMENT
APPROVED 

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager



Plant Serial: 221785

Kaiser Order Number: 706269

Line Item: 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075 TL B1.00X.250

PO / BATCH NO.: 33886/135889

DATE: 12/10/15

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .250

QUANTITY RECEIVED: 12

THICKNESS RECEIVED: .256

QUANTITY INSPECTED: 12

SHEET SIZE ORDERED: _____

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>.250</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>HEAT# 2098339</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>M135889</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14 9/89</u></p> <p>DATE: <u>12/10/15</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33886**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 1 of 4

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 06 2016

E-MAILED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M7075T6B1.000X00.250	7075-T6 BAR 1.000' X 0.250"	10/21/2016 Yes 10/21/2016		12.00 f	\$15.95	\$191.40
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

8/16-10-14

Line Total: \$191.40

2	M7075T6B1.000x2.500	7075-T6 Bar 1.000 x 2.500"	10/21/2016 Yes 10/21/2016	FN	12.00 f	\$20.75	\$249.00
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

8/16-10-14

Line Total: \$249.00

Note:

10/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33886

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 2 of 4

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

3	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0 grain direction along 4" wide	10/21/2016	8.00	\$100.84	\$806.74
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Yes

f

10/21/2016

MATERIAL: 7075-T73/T73510T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE CUT IN 2PCS OF 4 FT

Line Total: \$806.74

4	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	10/21/2016	12.00	\$55.62	\$667.44
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Yes

f

10/21/2016

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF BAR
MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI

Line Total: \$667.44

Note:

10/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33886**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 3 of 4

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

5	D6101-001P	7075-T7351 2X6X6.25	10/21/2016	20.00	\$26.88	\$537.60
			Yes	Each		
			10/21/2016			

AS PER DWG D6101 REV. B
B151620
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00" LENGHT
MATERIAL: 7075-T7351 QQ-A-250/12
TOLERANCE AS PER QUOTE +.030"/-.000"

Line Total: \$537.60

6	D6101-007P	7075-T7351 8.25X7.75X2.5	10/21/2016	20.00	\$56.11	\$1,122.20
			Yes	Each		
			10/21/2016			

AS PER DWG D6101 REV. B
B151621
MATERIAL: 7075-T7351 (QQ-A-250/12)
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG: 7.750" LENGTH
TOLERANCE AS PER QUOTE +.030"/-.000"

Line Total: \$1,122.20

Note:

10/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33886**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 4 of 4

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

7	71401-45	PROCUREMENT QUALITY CLAUSES	10/21/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

10/21/2016

Line Total: \$0.00

PO Total: \$3,574.38

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/6/2016